

PURCHASE ORDER

PO Number: 303-9-0210

Order Date: 11/1/2018

Released

Requisition Number: 303-9-00566

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Texas School for the Blind and Visually Impaired 1100 W. 45th Street Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17427773852
Pro Serve Enterprise
4201 South Congress Ave. Ste. 321
Ausitn, TX 78745
Phone:512-326-2811, Fax:512-2506
info@proserveinc.com

Description

TSBVI-: Repair Chariot iScrub20 S/N 10061330002048; Replace bearings, motor drive wheel, hoses, wheels, squeegees, and three batteries. Price includes parts and labor

Line Items

Description Qty Unit Unit Price Start Date End Date Total TSBVI 1 job \$2,456.39 11/1/2018 5/1/2019 \$2,456.39

Repair Chariot iScrub20 S/N 10061330002048; Replace bearings, motor drive wheel, hoses, wheels, squeegees, and three batteries. Price includes parts and labor

FUNDING: 0451

OVERSIGHT RESPONSIBILITIES: Debra Moran 512.463.8557 Pete Garcia 512.486.0498 Brian Haught 512-786-9575 NIGP Class: 934 NIGP Item: 29 Object Class: 367

Reimbursement Type: Not Reimburseable

Notes: Cost per vendor quote.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

TFC Contacts:

Debra Moran @ 512-463-8557 Pete Garcia @ 512-486-0498 Brian Haught @ 512-786-9575

Grand Total \$2,456,39

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2019

Division Planning and Real Estate Mgmt

Program Property Services

Phone 5124633566

Org Code 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, i
necessary.
FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.
TEXAS FACILITIES COMMISSION INTERNAL PURCHASING
PURCHASER:
Gresham, Colin - CTPM, CTCM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)